

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110052-2

DPS-0264  
COPY 1 OF 2**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15300  
DATE 4-30-58  
YOUR ORDER No. BC-200  
TERMS: Net 30 days

JOB ADDRESS

Schedule III List 2 Revision 9

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Rec. Insp. Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
331	730192-72	43958 ✓	100 ✓	140.00/c	\$140.00 ✓
332	730192-73	43958 ✓	100 ✓	140.00/c	<u>140.00</u> ✓


Amount Due

\$280.00 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3b

  
Controller

RECEIVING INSPECTION REPORT  
Approved For Release 2001/08/01 : CIA-RDP81B00879R0001000110052-2  
HYCON MFG. COMPANY  
Post Office Bin "N," Pasadena, California

No. 43958

RECEIVED FROM <b>Central Stores - Plant #2</b>						DATE REC'D. <b>9 April 1958</b>		
						P.O. NO.		
						VENDOR PACKING SLIP NO.		
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWING DASH NO.	DWG. REV.	CLASS. NUMBER	O R	ACCT. OR W.O. NO.
	322	29	000000	NOTED				S.O. NO.
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION			QUANTITY		REMARKS		
				ACCEPTED	REJECTED			
100	730190-72 Brush (322-29-000000-331-0)			100		<i>New Store</i> <i>for HC 15</i> <i>4/9/58</i>		
100	730190-73 Brush (322-29-000000-332-0)			100				
Stores Req. #29535								
FOIAb3b				FOIAb3b				

RECEIVED  
BY **App**  
HMC-

INSPECT  
001/08/0

DATE **4-9-58**  
9R000500110052-2

REJECTS RETURNED  
ON SHIP. MEMO NO.